

5/20

DART AEROSPACE LTD	Work Order :	22956
Description: Bushing	Part Number:	D2618
Drawing: D2618 Rev. B1	Qty:	200

RT 04.06.21

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	PJ	05.06.09	200
2	CNC CELL	Machine as per folio FAI95 Material: Delrin or Teflon or Nylon Black material Batch: <u>M17305</u>	J.G	05/06/09	200
3	QC	Inspect level 2	J.G	05/06/10	200
4	QC	Inspect level 8	EC	05.06.20	151
5	METAL	Deburr W/O	J.G	05/06/20	151
6	QC	Inspect level 5	J	05.06.20	151
7	STORES	Identify and stock	CL	05/06/20	148
8	EXPEDITING	Close W/O <u>1.87</u> Inspect level 21 Cost / part <u>1.82</u>	PJ	05/07/14	148
			AP	05/06/27	148

(PTC)

Rev	Date	Change	Revised By	Approved
A	97.05.12	New Issue	KB	
B	97.08.28	Change step 2 to outside vendor	DH	
C	98.04.17	Re-Format	KB	
D	99.08.17	Re-format, added notes and inspection level	EC	
E	02.02.06	Added CNC machining	NG	cf

RELEASED

02/02/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR: 22956		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-06-10	2	- 49 pcs scrap, small groove on end of part. ?? operator error	VB 10-06-10	Scrap: destroy	SG	2 05-07-14	VB 10-06-10	2 05-07-14

Part No: D2618 PAR #: _____ Fault Category: Prod / machine NCR: ☒ Yes ☐ No DQA: 1 Date: 05/07/14

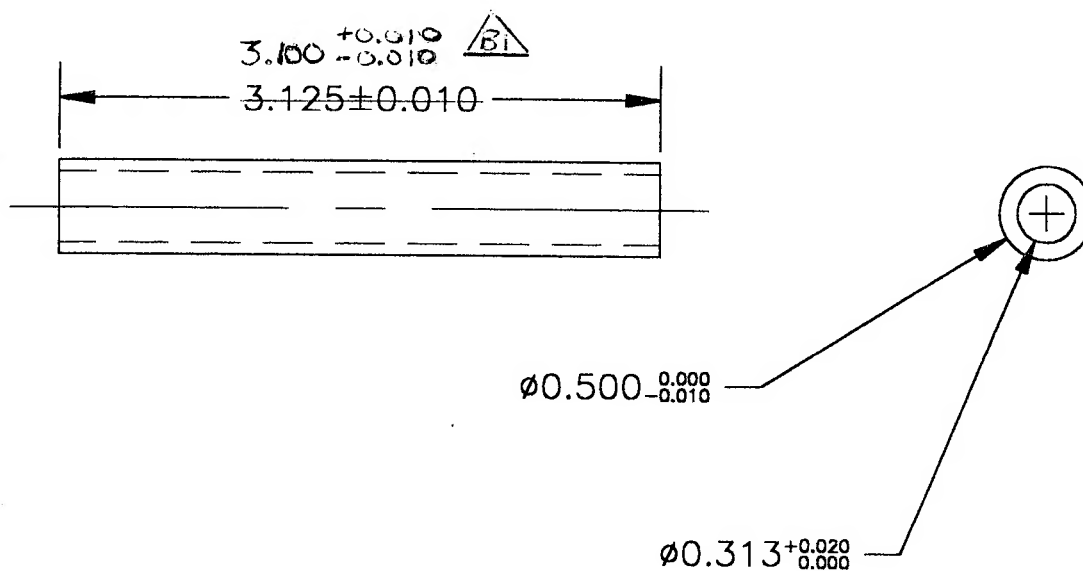
NOTE: Date & initial all entries

QA: N/C Closed: 1 Date: 05.07.14



DESIGN BW	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BW	APPROVED BW	DRAWING NO. D2618	REV. B SHEET 1 OF 1
DATE 96:10:30		TITLE BUSHING	SCALE 1:1
B	97.05.09	3.125 WAS 1.625, .313 WAS .375	
B1	04.06.03	CHANGE DIM FOR BETTER FIT	

RELEASED
97/05/13 DS



MATERIAL: DELRIN OR TEFLON OR NYLON

SHOP COPY

RETURN TO
ENGINEERING

UN
S
STANDARD COPY
INSTRUMENT
SERVICE

ORDER

22956

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 11, 2005
07:31 am

Work Order No : 0022956
Project Name : D2618
Project For : WK520
Work Order Type : Main
Main WO Number :
House Part Number : D2618
Description : Bushing
Manufactured : Yes
Amount Req'd : 200
Amount Done : 0
Start Date : 04-08-05
Est Finish Date : 05-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00